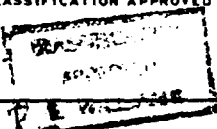


002872

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-52603-B			RECEIVING DEPARTMENT OR DISTRICT STeam Dist			VENDOR SANITARY LANDFILL			
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K	RET. CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
	PRIME	SUB							
386	5887	83			600		Duct Const Main		
							Mte.	59314	
386	80509	11			600		H. P. Service		
							6 Wright St.		
							N. St. Clair	59249	
					UNIT TOTAL		• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		
AUTHORIZED SIGNATURE W. M. Macy					DATE 10-6-77	PURCHASING AGENT PER GENEVA PATTON		CLASSIFICATION APPROVED 	

00282

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR		
D-52663-B		Steam Dist				Sanitary Landfill		
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY	
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K	MATERIAL USED FOR:			DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB	RET. CODE	CODE				
386	80507	11			6.00		Rebuild 20" L.P.	
							Steam Main East	
							Third St.	59193
386	80509	11			6.00		H.P. Steam	59177
							Service to Wright	
							-State	
					UNIT TOTAL		• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE • CLASSIFICATION APPROVED 2 WILLIAMS	
AUTHORIZED SIGNATURE					DATE	PURCHASING AGENT	DATE	
W. M. Macy					10-5-77	PER CENAVATON	10-5-77	

002875

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

[illegible]

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[illegible]

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

[illegible]

002879

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR		
ACCOUNT CLASSIFICATION		AMOUNT		QUANTITY		REPORT LABOR AND MATERIAL SEPARATELY:		
AREA	ACCOUNT OR W.O.		LOC/DET.	S/K	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB						
102	3594	1			13.00			
102	3594	1			25.00			
102	3594	1						
102	3594	1						
102	3594	1						
102	3594	1						
					UNIT TOTAL			
AUTHORIZED SIGNATURE					DATE	PURCHASING AGENT		

002883

002834

[illegible]

002885

000000

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) Retirement - Services											
DEPT. RECEIVING Gas Construction			DATE RECEIVED 10-12-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					60	
	84	60080		92				200	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-12-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECLASSIFICATION 10-12-77 10-12-77 </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DOBBS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

6334

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM

SANITARY LANDFILL

INVOICE NO.

REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials

DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13)	P. O. NO. (34-38)
Gas Construction	10-19-77	Dayton	11	D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			9.00	
	86	60055	11			6.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-19-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT R. J. C. HARTON 10-19-77		TO ACCOUNTING DEPT.	
				94903	

MATERIAL RECEIVED REPORT

RECEIVED FROM										SANITARY LANDFILL										INVOICE NO.									
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.										PRO. NO., WAY BILL, OR FREIGHT BILL									
									X																				

MATERIAL USED FOR																								
1) Main Repair 2) New Main																								
DEPT. RECEIVING					DATE RECEIVED					NAME OF RECEIVING LOCATION					LOC. NO. (12-13)					P.O. NO. (34-38)				
Gas Construction					10-19-77					Dayton					11					D-52603-B				

ACCOUNT CLASSIFICATION							ACCOUNT CLASSIFICATION										
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT		QNTY. GAS/OIL ONLY	ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT		QNTY. GAS/OIL ONLY
		PRIME	SUB.								PRIME	SUB.					
	84	2887	1			12.00											
	84	60055 60012	11 11			6.00											

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY		DATE OF INSPECTION		TYPE OF INSPECTION	
		10-19-77		VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DEFECTIVE MATERIAL - DISPOSITION OF				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px 0;"> 3 13 78 </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		10-19-77 PER GENERAL MANAGER			

MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-52603-B	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce of A C Network Vaults											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 10/19/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P.O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592						/ 00	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY Harry Webb		DATE OF INSPECTION 10/19/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; width: 100px; height: 100px; margin: 10px auto;"></div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL WJ Borton		APPROVED - PURCH. AGENT W. W. LUCAS PER CENVA CATION 10/23/77		TO ACCOUNTING DEPT.	

99418

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO. D-62236									
SANITARY LANDFILL																			
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.					PRO. NO., WAY BILL, OR FREIGHT BILL				
									X										

MATERIAL USED FOR														
Main Repair														
DEPT. RECEIVING					DATE RECEIVED		NAME OF RECEIVING LOCATION			LOC. NO. (112-13)		P. O. NO. (134-38)		
Gas Construction					10-28-77		Dayton			11		D-52603-B		

ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					6.00	

ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)			QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.								
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL										

INSPECTED BY <i>R.E. Kury</i>		DATE OF INSPECTION 10-28-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;">EXAMINATION APPROVED E. WILKINS</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT PER GENERAL DAYTON 10-30-77		TO ACCOUNTING DEPT.	

94949

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. 61728	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce of A.C. Network Vaults											
DEPT. RECEIVING Elect. Construction				DATE RECEIVED 10/27/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592						100	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY H. Webb		DATE OF INSPECTION 10/27/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 5830	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL WJ/Barton		APPROVED - PURCH. AGENT PER CENEVA PATTON 10/28/77		TO ACCOUNTING DEPT.	

MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.														
SANITARY LANDFILL																								
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.					PRO. NO., WAY BILL, OR FREIGHT BILL									
									X															
MATERIAL USED FOR																								
1) Main Repair 2) Service Repair 3) New MAXX Services - Materials																								
DEPT. RECEIVING					DATE RECEIVED					NAME OF RECEIVING LOCATION					LOC. NO. (2-12)					P. O. NO. (34-38)				
Gas Construction					10-21-77					Dayton					11					D-52603-B				

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT		QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT		QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE						AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.								PRIME	SUB.					
84		2887	1			37	00										
84		2892	1			24	00										
84		60055	11			7	00										

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	6 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. Perry</i>		DATE OF INSPECTION 10-21-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DEFECTIVE MATERIAL - DISPOSITION OF				CLASSIFICATION APPROVED	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. ... 10-23-77		TO ACCOUNTING DEPT.	
				94911	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM <i>Industrial Waste Co.</i>										INVOICE NO. <i>D4697</i>	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
	✓					✓			✓		

MATERIAL USED FOR		
DEPT. RECEIVING <i>Stores</i>	DATE RECEIVED <i>10-24-77</i>	NAME OF RECEIVING LOCATION <i>Dayton</i>
	LOC. NO. <i>11</i>	P. O. NO. <i>D526038</i>

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	152	163	21			9.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<i>Sanitary landfill</i>			1			1
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>Wattman</i>		DATE OF INSPECTION <i>10-24-77</i>		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT <i>W. W. LUGGS</i> PER GENERAL ATION <i>10-25-77</i>		TO ACCOUNTING DEPT.	

94547

MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. 0-61607-0-61507	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR A. C. Network Vault			
DEPT. RECEIVING Elect. Constr.	DATE RECEIVED 10/20/77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. 12-139 D-52603-8

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592				200			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2	Dumping material			1 1d			1 1d
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY Harry Webb		DATE OF INSPECTION 10/20/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;">99426</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL W. B. Bort		APPROVED - PURCH. AGENT W. W. Bort PER GENERAL INSTRUCTIONS		TO ACCOUNTING DEPT.	

MATERIAL RECEIVED REPORT

RECEIVED FROM										SANITARY LANDFILL										
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL									
									X											

MATERIAL USED FOR															
1) Main Repair 2) New Services - Materials															
DEPT. RECEIVING				DATE RECEIVED				NAME OF RECEIVING LOCATION				LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction				10-21-77				Dayton				11		D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
84		2887	1				200	
84		60055	11				90	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	4 2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY		DATE OF INSPECTION		TYPE OF INSPECTION	
<i>W. J. Ewing</i>		10-21-77		VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		PER GENERATION 10-21-77			

94915

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. 11	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) New Services - Materials 3) Service Repair			
DEPT. RECEIVING Gas Construction	DATE RECEIVED 10-31-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11
		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
84		2887	1					24.00	
84		60055	11					33.00	
84		2892	1					6.00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	5 yds.					
2	Dumping waste material	6 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-31-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT DEC 03 '77 PER GENEVA PATTON		TO ACCOUNTING DEPT.	
94929					

THE DAYTON POWER & LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO. D-62624	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR			
Main Repair			
DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13) P. O. NO. (34-38)
Gas Construction	10-31-77	Dayton	11 D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1			6.00			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Young</i>		DATE OF INSPECTION 10-31-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED CAUSE AND EXTENT				CLASSIFICATION APPROVED 94936	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		10-31-77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIPT REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
1) Main Repair 2) New Services - Materials 3) Service Repair												
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction			10-28-77			Dayton			11		D-52603-B	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY	ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
	84	2887	1				8500								
	84	60055	11				1900								
	84	2892	1				1800								

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping waste material	14 yds.							
2	Dumping waste material	5 yds.							
3	Dumping waste material	3 yds.							
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY <i>W. J. Evans</i>		DATE OF INSPECTION 10-28-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 94922	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON 10-30-77		TO ACCOUNTING DEPT.	

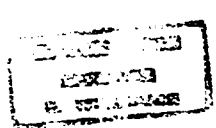
THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
Main Repair											
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)
Gas Construction			10-28-77			Dayton			11		D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			200		

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. Runy</i>		DATE OF INSPECTION 10-28-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT. DEC 03 '77	
94941					

MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.											
SANITARY LANDFILL																					
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL										
									X												
MATERIAL USED FOR																					
1) Main Repair 2) New Services - Materials																					
DEPT. RECEIVING						DATE RECEIVED				NAME OF RECEIVING LOCATION						LOC. NO. (12-13)		P. O. NO. (34-35)			
Gas Construction						10-31-77				Dayton						11		D-52603-B			

ACCOUNT CLASSIFICATION										K I N D	AMOUNT			QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE										
		PRIME	SUB.											
	84	2887	1			1400								
	84	2892	1			1200								

ACCOUNT CLASSIFICATION										K I N D	AMOUNT			QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE										
		PRIME	SUB.											

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-31-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <i>[Stamp]</i> 94733	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PAT. DEC 08 77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-59034	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce ACN Vault											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 10/3/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) B
											Qx58834 D-526

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592				1.00			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY Harry Webb		DATE OF INSPECTION 10/3/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;">99843</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL W.B. Borton		APPROVED - PURCH. AGENT W. W. BORTON PER CENEMA PATTON		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
1) Main Repair 2) Service Repair 3) New Main 4) New Services-Materials 5) Retirement											
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO.
Gas Construction			10-11-77			Dayton			11		D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			21.00	
	84	2892	1			5.00	
	84	60055 60014	11			36.00	
	84	60055	11			12.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	60080				92	5.00

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-80)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	4 yds.					
2	Dumping waste material	1 yd.					
3	Dumping waste material	5 yds.					
4	Dumping waste material	3 yds.					
5	Dumping waste material	1 yds.					
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-11-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. LUDS PER GENEVA PATTON DEC 03 '77		TO ACCOUNTING DEPT.	

MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
1) New Services - Materials 2) New Main											
DEPT. RECEIVING						DATE RECEIVED		NAME OF RECEIVING LOCATION		LOC. NO. (12-13)	
Gas Construction						10-03-77		Dayton		11	
										P. O. NO. 52603 D- 82830 -B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT		QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
84		60055	11			27	00	
84		60014	11					

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT		QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	4 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Evans</i>		DATE OF INSPECTION 10-03-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6301	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. COBUS PER CENEVA PATTON		TO ACCOUNTING DEPT. 602891	

THE DAYTON POWER & LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.	
Sanitary Landfill											
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR			
New Services - Materials			
DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13) P. O. NO. (34-38)
Gas Construction	10-5-77	Dayton	11 D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	60055	11			1200		

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY		DATE OF INSPECTION		TYPE OF INSPECTION	
W. J. Ewing		10-5-77		VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		W. W. GOODES PER CONVEYANCE		DEC 03 '77	
				6317	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIPT REPORT

RECEIVED FROM										INVOICE NO.	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
1) Main Repair 2) New Services - Materials 3) Retirement - Services											
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)
GasConstruction			10-4-77			Dayton			11		D-52603-B

ACCOUNT CLASSIFICATION					KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			19.00	
	84	60055	11			6.00	
	84	60080		92		6.00	

ACCOUNT CLASSIFICATION					KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	3 yds.					
2	Dumping waste material	1 yd.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY		DATE OF INSPECTION		TYPE OF INSPECTION	
<i>W. J. Ewing</i>		10-4-77		VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		W. M. DODD PER GENERAL PATTON		OCT 08 '77	
				6303	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL											INVOICE NO.
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) New Services - Materials											
DEPT. RECEIVING Gas Construction						DATE RECEIVED 10-5-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				12 00	
	84	60055	11				8 00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

VED
OCT 7 1977
PURCHASING DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-5-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6309	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. M. GORDON PER. OF. DIVISION 10-5-77		TO ACCOUNTING DEPT.	

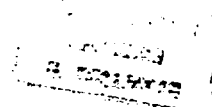
THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.											
SANITARY LANDFILL																					
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL										
									X												
MATERIAL USED FOR																					
1) Main Repair 2) Service Repair																					
DEPT. RECEIVING						DATE RECEIVED				NAME OF RECEIVING LOCATION						LOC. NO. (12-13)		P. O. NO. (34-36)			
Gas Construction						10-7-77				Dayton						11		D-52603-B			

ACCOUNT CLASSIFICATION										K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE								
		PRIME	SUB.									
	84	2887	1			62.00						
	84	2892	1			24.00						

ACCOUNT CLASSIFICATION										K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE								
		PRIME	SUB.									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping waste material	10 yds.							
2	Dumping waste material	4 yds.							
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY		DATE OF INSPECTION		TYPE OF INSPECTION	
		10-7-77		VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT		TO ACCOUNTING DEPT.	
		W. M. DOLES PER CORRECTION 08003'77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL

MATERIAL USED FOR										5) New Main	
1) Main Repair 2) Service Repair 3) New Services-Materials 4) Retirement-Services											
DEPT. RECEIVING Gas Construction					DATE RECEIVED 10-17-77			NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11	
										P. O. NO. (34-38) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84	2887	1				72.00	
84	2892	1				30.00	
84	60055	11				28.00	
84	60080			92		1.00	

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84	60014	11					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)			QUANTITY RECEIVED (75-80)
1	Dumping waste material	12 yds.								
2	Dumping waste material	5 yds.								
3	Dumping waste material	6 yds. 5 yds.								
4	Dumping waste material	1 yd.								
5	Dumping waste material	1 yd.								
6										
7										
8										
9										
10										
11										
12										
TOTAL										

INSPECTED BY <i>W. Ewing</i>		DATE OF INSPECTION 10-17-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6337	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. H. DUBOIS PER GENEVA PATTON		TO ACCOUNTING DEPT. 602890	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO. W/Y BILL. OR PREPAID BILL
	X										

MATERIAL USED FOR F. M. Tait Station - NPDES			
DEPT. RECEIVING UCON, Inc.	DATE RECEIVED 10-11-77	NAME OF RECEIVING LOCATION Tait	LOC. NO. (12-13) D-52603-B

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	97	411473	12		33	42.00		

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Ticket #D 60668 - Load			1	6.00		1
2	Ticket # D-60674 - Load			1	6.00		1
3	Ticket # D- 60691 - Load			1	6.00		1
4	Ticket #D-60699 - Load			1	6.00		1
5	Ticket # D- 60711 - Load			1	6.00		1
6	Ticket # D 60721 - Load			1	6.00		1
7	Ticket # D- 60727 - Load			1	6.00		1
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 10-11-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 103787	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <i>[Signature]</i> 10-20-77		APPROVED - PURCH. AGENT G. M. COME 10-30-77 PER GENOVA PATTON		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
	X										
MATERIAL USED FOR F. M. Tait Station - NPDES											
DEPT. RECEIVING UCON, Inc.					DATE RECEIVED 10/1,5,10,11/77			NAME OF RECEIVING LOCATION Tait		LOC. NO. (12-13) P. O. NO. (14-38) D-52603-B	

ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	97	41473	12		33	72.00			

ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Ticket # D 59110 - 1 Load			1	6.00		1
2	Ticket # D 59142 - Load			1	6.00		1
3	Ticket # D 59315 - Load			1	6.00		1
4	Ticket # D59321 - Load			1	6.00		1
5	Ticket # D 59325 - Load			1	6.00		1
6	Ticket # D 59329 - Load			1	6.00		1
7	Ticket # D- 60540 - Load			1	6.00		1
8	Ticket # D-60545 - Load			1	6.00		1
9	Ticket # D-60639 - Load			1	6.00		1
10	Ticket #D-60649 - Load			1	6.00		1
11	Ticket # D-60654 - Load			1	6.00		1
12	Ticket # D-60663 - Load			1	6.00		1
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 10/1,5,10,11/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;">103786</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <i>[Signature]</i> 10-20-77		APPROVED - PURCH. AGENT W. W. COONS PER GENERAL 10/23/77		TO ACCOUNTING DEPT. 103786	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM

INVOICE NO.

0.61274

REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

SANITARY LANDFILL

MATERIAL USED FOR

New Services - Materials

DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-137)	P. O. NO. (34-38)
Gas Construction	10-18-77	Dayton	11	D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	60055	11			6.00			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 10-18-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT PER GENERAL ATTORNEY		TO ACCOUNTING DEPT.	

6349

662946

APPROVED

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

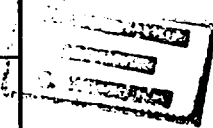
MATERIAL USED FOR 1) Main Repair 2) Service Repair									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 12-29-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				29 00	
	84	2892	1				9 00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	4 loads					
2	Dumping waste material	1 load					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
JAN 11 1978
PURCHASING
DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-29-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED  002948 94804	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED FOR PAYMENT <i>[Signature]</i>		TO ACCOUNTING DEPT.	
BY <i>[Signature]</i>		DATE 3-13-78			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

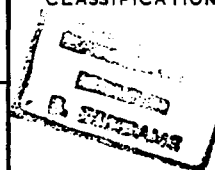
STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D-65750	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR XXXXXXXXX Corrosion Work Order				
DEPT. RECEIVING Gas Construction	DATE RECEIVED 12-21-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (112-13) 11	P. O. NO. (34-38) D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION			KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION			KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER	LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER	LOCATION DETAIL RET. CODE			
84	PRIME	61140	11		200								

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 load					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-21-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED FOR PAYMENT, AGENT		TO ACCOUNTING DEPT.	
BY <i>[Signature]</i>		DATE 3-13-78		002949 94809	

002951

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) Service Repair 3) New Services - Materials 4) New Main									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 12-28-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					53.00	
	84	2892	1					17.00	
	84	60055	11					17.00	
	84	61386	11					93.00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	6 loads					
2	Dumping waste material	2 loads					
3	Dumping waste material	2 loads					
4	Dumping waste material	7 loads					
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

REC
JAN 8 1978
PURCHASING DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-28-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. WILLIAMS </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED FOR PAYMENT		TO ACCOUNTING DEPT.	
BY <i>[Signature]</i>		DATE 3-13-78		002952 94749	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIPT REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR **1) Main Repair 2) Service Repair 3) New Services - Materials**
4) New Main 5) Retirement - Services

DEPT. RECEIVING Gas Construction	DATE RECEIVED 12-21-77	NAME OF RECEIVING LOCATION Day ton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					KIND	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			102	00	
	84	2892	1			49	00	
	84	60055	11			23	00	
	84	61386	11			169	00	

ACCOUNT CLASSIFICATION					KIND	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	60080				92	35	00

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	14 loads					
2	Dumping waste material	6 loads					
3	Dumping waste material	3 loads					
4	Dumping waste material	18 loads					
5	Dumping waste material	3 loads					
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-21-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT					
IF DEFECTIVE MATERIAL - DISPOSITION OF					
INVOICE SUPPORTED.					
SUPERVISION APPROVAL		APPROVED FOR PAYMENT		TO ACCOUNTING DEPT.	
BY <i>[Signature]</i>		DATE 3-13-78			

APPROVED
S. WILLIAMS

94744

[illegible]

00255

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D 64714	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

Main Repair

DEPT. RECEIVING Gas Construction	DATE RECEIVED 12-1-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2837	1			600	

ACCOUNT CLASSIFICATION					KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-1-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			CLASSIFICATION APPROVED <i>W. J. Ewing</i>	
IF DEFECTIVE MATERIAL - DISPOSITION OF... ..				
INVOICE SUPPORTED, APPROVED FOR PAYMENT BY <i>[Signature]</i>			TO ACCOUNTING DEPT.	
SUPERVISION APPROVAL			DATE 3-13-78	
			94732	

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR				
1) Main Repair 2) Service Repair 3) New Services - Materials 4) New Main 5) New Main				
DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13)	P. O. NO. (34-38)
Gas Construction	12-14-77	Dayton	11	D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
84	2887	1				36.00		84	61140	11				6.00	
84	2892	1				30.00									
84	60055	11				18.00									
84	61386	11				30.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	6 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	3 yds.					
4	Dumping waste material	5 yds.					
5	Dumping waste material	1 yd.					
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
DEC 16 1977
PURCHASING DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 12-14-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>
IF DAMAGED - CAUSE AND EXTENT		CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF		<div style="border: 1px solid black; padding: 5px; text-align: center;"> CLASSIFIED APPROVED R. WILLIAMS </div>	
INVOICE SUPPORTED, APPROVED FOR PAYMENT, SUPERVISION APPROVAL			
DATE <u>3-13-78</u>		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

FROM

SANITARY LANDFILL

INVOICE NO.

CAR.
COST.

R.R.

EXP

OTHER

PREPAID

COLLECT

COMPLETED

PARTIAL

CAR INITIAL AND NO.

PRO. NO., WAY BILL, OR FREIGHT BILL

X

USED FOR

1) Main Repair 2) New Services - Materials

RECEIVING

DATE RECEIVED

NAME OF RECEIVING LOCATION

LOC. NO. (12-13)

P. O. NO. (34-38)

Gas Construction

12-5-77

Dayton

11

D-52603-B

ACCOUNT CLASSIFICATION

ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT	QNTY. GAS/OIL ONLY
		PRIME	SUB.				
84	2887	1				1800	
84	60055	11				900	

ACCOUNT CLASSIFICATION

ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT	QNTY. GAS/OIL ONLY
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	3 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY

DATE OF INSPECTION

TYPE OF INSPECTION

IF DAMAGED CAUSE AND EXTENT

12-5-77

VISUAL

X

PHYSICAL

SPOT CHECK

CLASSIFICATION APPROVED

IF DEFECTIVE MATERIAL DISPOSITION OF

INVOICE SUPPORTED,

SUPERVISION APPROVAL

APPROVED FOR PAYMENT,

TO ACCOUNTING DEPT.

DATE

3-13-78

94736

002958

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-52603-B		RECEIVING DEPARTMENT OR DISTRICT STEAM DIST				VENDOR SENIORY LAND FILL			
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR #	LOC/DET.	S/K				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB	RET. CODE	CODE					
38	5887	83			600				
					UNIT TOTAL		<input type="checkbox"/> USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		
AUTHORIZED SIGNATURE <i>W. M. Maey</i>					DATE <i>12-19-77</i>	PURCHASING AGENT		DATE	
								CLASSIFICATION-APPROVED CLASSIFICATION 002960	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

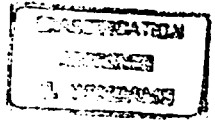
RECEIVED FROM Sanitary Landfill										INVOICE NO. D-65639	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce Of Vaults											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 12/20/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (112-131)		P. O. NO. (134-38) D-52603-B

ACCOUNT CLASSIFICATION						K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	107	3592					1.00	

ACCOUNT CLASSIFICATION						K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (152-60)	QUANTITY RECEIVED (175-60)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
DEC 22 1977
PURCHASING
DEPARTMENT

INSPECTED BY Harry Webb		DATE OF INSPECTION 12/20/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <i>WGB</i>		APPROVED FOR SHIPMENT <i>[Signature]</i>		TO ACCOUNTING DEPT.	
DATE 3-13-78		00296728			

MATERIAL RECEIPT REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. 64998	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR Main Repair				
DEPT. RECEIVING Gas Construction	DATE RECEIVED 12-8-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			6.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 load					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. K...</i>		DATE OF INSPECTION 12-8-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT		CLASSIFICATION APPROVED		
IF DEFECTIVE MATERIAL - DISPOSITION OF		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED 12-8-77 3-13-78 </div>		
INVOICE SUP. ORTED. APPROVED FOR PAYMENT SUPERVISION APPROVAL: <i>[Signature]</i>				
DATE 3-13-78		TO ACCOUNTING DEPT. 0029081		

94835

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR			
D-52603-B		Steam Dist				Sanitary Land Fill			
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
	PRIME	SUB	RET.CODE	CODE					
386	5887	83			600	Mtc Duct	62802		
UNIT TOTAL					● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		CLASSIFICATION APPROVED		
AUTHORIZED SIGNATURE					DATE	PURCHASER'S NAME	DATE	CLASSIFICATION APPROVED	
W. M. Macy					11-3-77	PER JOY E. WEDD	JAN 3 1978	B. EMBRY	

- Marion Brown

002914

BLANKET PURCHASE ORDER RECEIVED REPORT

- Marion Brown

Marion Brown

002918

BLANKET PURCHASE ORDER RECEIVED REPORT

Marion Brown

002917

Mason Brown

002918

mission Brown

002920

PER JUDGE L. WHEED
- Marion Brown

002921

- Marion Brown

002922

APPROVED
B. EMBRY

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-52603-B		RECEIVING DEPARTMENT OR DISTRICT Steam Dist				VENDOR Sanitary Landfill		
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY	
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K	RET.CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION
	PRIME	SUB						
386	80517	11			1400	Repair 14"		
						L.P. Steam		
						Main 3RD +	D-64161	
						Main	D-64181	
					UNIT TOTAL	● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		CLASSIFICATION APPROVED
AUTHORIZED SIGNATURE W. W. Woods					DATE 11-21-77	PURCHASING AGENT W. W. Woods PER 10105-2-77		DATE JAN 3 1978

CLASSIFICATION
APPROVED
P. EMBRY

Manion Brown

002924

FORM M-726 7-71

Merion Brown

002925

PER NOTAS E LEGES
Marion Brown

Marion Brown

00000000

FORM M-726 7-71

Marion Brown

002528

PER JOYCE E. WESS JAN 3 1978
Merion Brown

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR			
1) Main Repair 2) Service Repair 3) Retirement - Services			
DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13) P. O. NO. (34-38)
Gas Construction	11-03-77	Dayton	11 D-52603-B

ACCOUNT CLASSIFICATION						KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
84	2887	1				4100		
84	2892	1				3000		
84	60080			92		300		

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	7 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 11-03-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			CLASSIFICATION APPROVED CLASSIFICATION APPROVED B. EMBRY	
IF DEFECTIVE MATERIAL - DISPOSITION OF			002900	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JAYCE E. WEBB	TO ACCOUNTING DEPT. JAN 3 1978	
				94935

Marion Brown

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR 1) Main Repair 2) New Main - Centerville												
DEPT. RECEIVING Gas Construction			DATE RECEIVED 11-1-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
84		2887	1			1800									
84		61455				600									
		84 2887													

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3	" " " (the last)	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 11-1-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 94930 </div>	

Marion Brown

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) Service Repair 3) New Services - Materials 4) New Main												
DEPT. RECEIVING Gas Construction				DATE RECEIVED 11-10-77		NAME OF RECEIVING LOCATION Dayton			LOC. NO. (112-131) 11		P. O. NO. (134-38) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84		2887	1			7000	
84		2892	1			4800	
84		60055	11			2900	
84		61455	11			700	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (152-601)	QUANTITY RECEIVED (175-60)
1	Dumping waste material	12 yds.					
2	Dumping waste material	8 yds.					
3	Dumping waste material	5 yds.					
4	Dumping waste material	2 yds.					
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. Huns</i>		DATE OF INSPECTION 11-10-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div> <div style="font-size: 2em; font-weight: bold;">94706</div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WESS			
<div style="text-align: center;"> <i>Marion Brown</i> COPY - 1 - PURCHASING </div>					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM										INVOICE NO.		
SANITARY LANDFILL												
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
New Services - Materials												
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction			11-4-77			Dayton			11		D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY		
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	60055	11			800			

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY		
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY <i>R.E. Kunz</i>		DATE OF INSPECTION 11-4-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. CODDS PER JOYCE E. WESS		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 002933 94942 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR 1) Main Repair 2) New Services - Materials												
DEPT. RECEIVING Gas Construction			DATE RECEIVED 11-8-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			1800	
	84	60055	11			800	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	3 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. K...</i>		DATE OF INSPECTION 11-8-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WESS		TO ACCOUNTING DEPT. <div style="font-size: 2em; font-weight: bold; text-align: center;"> JAN 11 1978 </div>	

Marion Brown

94947

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) New Main									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 11-8-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				600	
	84	61441	11				800	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R. E. Perry</i>		DATE OF INSPECTION 11-8-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS		TO ACCOUNTING DEPT.	
		JAN 3 1978		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 94703 </div>	
		<i>Marion Brown</i>			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM Sanitary Landfill										INVOICE NO. C D-62978	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce of vaults											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 11/4/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	107	3592					1.00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d	1 00		1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY H. Webb		DATE OF INSPECTION 11/4/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				CLASSIFICATION APPROVED B. EMBRY	
SUPERVISION APPROVAL <i>W J Borton</i>		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		TO ACCOUNTING DEPT. JAN 3 1978	

Marion Brown

5816

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Main Repair											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 11-30-77		NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			1200	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
DEC 16 1977
PURCHASING
DEPARTMENT
RECEIVED
DEC 16 1977
PURCHASING
DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 11-30-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				CLASSIFICATION APPROVED B. EMBRY	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE S. WESS		TO ACCOUNTING DEPT.	
PURCHASING		JAN 3 1978 <i>Marion Brown</i>		94742	

MATERIAL RECEIVED REPORT

RECEIVED FROM <div style="text-align: center; font-size: 1.2em;">Sanitary Landfill</div>										INVOICE NO. D <div style="text-align: center; font-size: 1.2em;">D-63277</div>	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL <div style="text-align: center;">X</div>	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL

MATERIAL USED FOR <div style="text-align: center; font-size: 1.2em;">Mtce of A. C. Network Vaults</div>									
DEPT. RECEIVING <div style="text-align: center;">Elect. Constr.</div>		DATE RECEIVED <div style="text-align: center;">11/09/77</div>		NAME OF RECEIVING LOCATION <div style="text-align: center;">Dayton</div>		LOC. NO. (12-13)		P. O. NO. (34-38) <div style="text-align: center;">D-52603-8</div>	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	107	3592					100	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d	100		1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <div style="text-align: center;">H. Webb</div>		DATE OF INSPECTION <div style="text-align: center;">11/01/77</div>		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				<div style="text-align: center; font-size: 1.5em;">7 2 3 0</div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> CLASSIFICATION APPROVED B. EMBRY </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <div style="text-align: center; font-size: 1.2em;">Donald W. Haines</div>		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		TO ACCOUNTING DEPT. JAN 3 1978	
COPY - 1 - PURCHASING				5856	

marion Brown

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials 3) New Main

DEPT. RECEIVING Gas Construction		DATE RECEIVED 11-17-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) EXX D-52603-B
--	--	----------------------------------	---	-------------------------------	---

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			3500	
	84	60055	11			1800	
	84	61441	11			500	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	8 yds.					
2	Dumping waste material	3 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 11-17-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 002939 94712	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WESS		TO ACCOUNTING DEPT. JAN 3 1978	

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) Service Repair 3) New Services - Materials 4) Retirement - Services									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 11-29-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
84		2887	1				78 00	
84		2892	1				30 00	
84		60055	11				21 00	
84		60080		922			3 00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	13 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	4 yds.					
4	Dumping waste material	1 yd.					
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
 DEC 6 - 1977
 PURCHASING
 DEPARTMENT

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 11-29-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;"> CLASSIFICATION APPROVED B. EMBRY </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS		TO ACCOUNTING DEPT.	
		PER JOYCE E. WESS		<div style="text-align: right;"> 332940 94731 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR															
1) Main Repair 2) Service Repair 3) Retirement-Main 4) New Services - Materials															
DEPT. RECEIVING Gas Construction				DATE RECEIVED 11-18-77				NAME OF RECEIVING LOCATION Dayton				LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			40	00	
	84	2892	1			30	00	
	84	60045		92		6	00	
	84	60055	11			8	00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	8 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	1 yd.					
4	Dumping waste material	2 1 yd.					
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 21 11-18-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		SO. ACCOUNTING DEPT.	

marion Brown

94715

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
1) Main Repair 2) New Services - Materials												
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction			11-22-77			Dayton			11		D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					8 00	
	84	60055	11					16 00	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste materials	2 yds.					
2	Dumping waste materials	3 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R.E. Kern</i>		DATE OF INSPECTION 11-22-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 94720 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-63975	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce Distr. Sub. Vaults											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 11/17/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592						100	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (92-60)	QUANTITY RECEIVED (75-60)
1	Dumping material			1 1d	1 00		1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY H. Webb		DATE OF INSPECTION 11/17/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED B. EMBRY </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <i>[Signature]</i>		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 5888 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM <i>Sanitary Landfill</i>										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
MATERIAL USED FOR											
DEPT. RECEIVING <i>Stous</i>			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (14-38) <i>52603-B</i>

ACCOUNT CLASSIFICATION							
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT	QNTY. GAS/OIL ONLY
		PRIME	SUB.				
	84	2887	1			31.00	

ACCOUNT CLASSIFICATION							
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT	QNTY. GAS/OIL ONLY
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<i>Loads of scrap</i>						<i>4</i>
2	<i>Lumber</i>						
3	<i>taken to Landfill</i>						
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED

DEC 1-1977

PURCHASING
DEPARTMENT

INSPECTED BY <i>H. Young</i>		DATE OF INSPECTION <i>11-30-77</i>		TYPE OF INSPECTION VISUAL <input type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				CLASSIFICATION APPROVED B. EMBRY,	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER JOYCE E. WEBB		TO ACCOUNTING DEPT.	

Marion Brown

4996

CLASSIFICATION
APPROVED
BY: [illegible]

622830

[illegible]

FORM M-720 7-71

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR					
ACCOUNT CLASSIFICATION		AMOUNT		QUANTITY GAS-OIL ONLY		REPORT LABOR AND MATERIAL SEPARATELY					
AREA	ACCOUNT OR W.O.	LOC'DET.	S/K			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION				
	ORIGIN	SHIP	RET.CODE	CODE			QUANTITY				
102	3594	1			600	Sanitary Landfill	257097(9-13) 16				
						"	D58926(9-30) 16				
<div style="text-align: center;"> <p>RECEIVED</p> <p>SEP 15 1977</p> <p>PURCHASING DEPARTMENT</p> </div>					<div style="text-align: center;"> <p>UNIT TOTAL</p> </div>			<div style="text-align: center;"> <p>CLASSIFICATION APPROVED</p> </div>			
					<div style="text-align: center;"> <p>DATE</p> </div>			<div style="text-align: center;"> <p>PURCHASING AGENT</p> </div>			<div style="text-align: center;"> <p>DATE</p> </div>
					<div style="text-align: center;"> <p>9-14-77</p> </div>			<div style="text-align: center;"> <p>PER GENEVA FALLON</p> </div>			<div style="text-align: center;"> <p>002832</p> </div>
					<div style="text-align: center;"> <p>AUTHORIZED SIGNATURE</p> </div>			<div style="text-align: center;"> <p>USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER NOT AVAILABLE</p> </div>			<div style="text-align: center;"> <p>001 10 77</p> </div>

[illegible]

[illegible]

FORM M-726 7-71

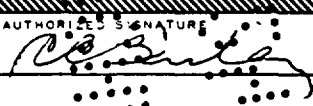
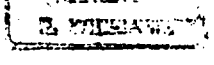
[illegible]

002836

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D52603-B				RECEIVING DEPARTMENT OR DISTRICT Steam Dist				VENDOR Sanitary Landfill					
ACCOUNT CLASSIFICATION						AMOUNT		QUANTITY GAS-OIL ONLY		REPORT LABOR AND MATERIAL SEPARATELY			
AREA	ACCOUNT OR W.O.		LOC. DET.	S.K.						MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	ORIGIN	SHIP	RET. CODE	CODE									
386	5887	87				600				Mte. Steam			
										Man holes		5-6478	
UNIT TOTAL										● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		CLASSIFICATION APPROVED	
AUTHORIZED SIGNATURES <i>W. H. Hickey</i>						DATE 9-7-77		PURCHASING AGENT PER GENERALATION		DATE OCT 22 1977		002837	

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-52603-B			RECEIVING DEPARTMENT OR DISTRICT Dayton Electric			VENDOR Sanitary Landfill			
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS - OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O.		LOC DET.	S/K			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB	RET. CODE	CODE					
102	3594	1			1200		1umping spoils	156327(9-2)	1ld
102	3594	1					"	156668(9-8)	1ld
<div style="text-align: center;"> <p>RECEIVED</p> <p>SEP 12 1977</p> <p>PURCHASING DEPARTMENT</p> </div>									
UNIT TOTAL							• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		
AUTHORIZED SIGNATURE 					DATE 9-9-77	PURCHASING AGENT PER GENEVA FALCON	OCT 10 77	DATE	CLASSIFICATION APPROVED 

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BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. A-52603-B		RECEIVING DEPARTMENT OR DISTRICT Sanitary Landfill			VENDOR Sanitary Landfill				
ACCOUNT CLASSIFICATION 0				AMOUNT	QUANTITY GAS - OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY			
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT	
	PRIVATE	SUB	RET. CODE	CODE					
102	3594	1			15.00		1 Pumping spoils	156669 (9-8)	1 Lb
102	3594	1					"	156852 (9-12)	1 Lb
102	3594	1					"	156924 (9-12)	1 Lb
UNIT TOTAL						• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		CLASSIFICATION APPROVED	
AUTHORIZED SIGNATURE R. B. Bentley					DATE 9-13-77	PURCHASING AGENT PER GENEVA FATION		DATE OCT 10 77	000899 000899

[illegible]

002841

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR			
D-32603-B		Steam Dist				Sanitary Land Fill			
ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS - OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O.	LOC. DET.	S/R	RET. CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	LINE	SUR							
383	5586	10			6.00		BLD 95 + GROUNDS		
							THIRD ST STATION	57317	
		10					BLD 95 + GROUNDS		
385	5586	10			6.00		LONGWORTH ST STATION	57398	
						<div style="text-align: center;"> <p>RECEIVED</p> <p>SEP 19 1977</p> <p>PURCHASING DEPARTMENT</p> </div>			
					UNIT TOTAL	• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		CLASSIFICATION APPROVED	
AUTHORIZED SIGNATURE 					DATE 9-15-77	PURCHASING AGENT PER: CENEVA PATTON		DATE	

[illegible]

[illegible]

~~002845~~

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.		RECEIVING DEPARTMENT OR DISTRICT				VENDOR		
ACCOUNT CLASSIFICATION				AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O.	LOC/DET.	S/K			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB	RET. CODE	CODE				
386	80509	11			1200		11 P. Steam service weight State N. steam	58875 58891
386	5887	83			600		Mte Duct Gmt. Main	58920
					UNIT TOTAL	● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		
AUTHORIZED SIGNATURE					DATE	PURCHASING AGENT	DATE	CLASSIFICATION APPROVED
J. M. Wiley					9-30-77	PER. L. H. H. H.	OCT 18 77	

002846

002847

002848

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR 1) Main Repair 2) Service Repair									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 9-6-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			87.00	
	84	2892	1			12.00	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	14 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-6-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;">CLASSIFICATION APPROVED R. WILLIAMS</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED PURCH. AGENT W. W. CODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

6236
632849

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA X	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
MATERIAL USED FOR F. M. Tait Station-NPDES											
DEPT. RECEIVING UCON, Inc.				DATE RECEIVED 9-20-87		NAME OF RECEIVING LOCATION Tait				LOC. NO. (12-13) P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	97	41473	12		33	12 00			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	RECEIVED NUMBER WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Ticket #D-57743	OCT 3 1977				
2	Load Waste Material	PURCHASING DEPARTMENT	1	6.00		1
3						
4	Ticket # D-57810					
5	Load of Waste Material		1	6.00		1
6						
7						
8						
9						
10						
11						
12						
TOTAL						

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 9-20-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED E. WILLIAMS </div>	
SUPERVISION APPROVAL 9-30-77		APPROVED - PURCH. AGENT W. W. COOBS OCT 13 77		TO ACCOUNTING DEPT.	
PURCHASING				<div style="text-align: right;"> 103723 002850 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D58509	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

MM New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-27-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY	ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D				ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D			
		PRIME	SUB.								PRIME	SUB.					
	84	60055	11					600									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-27-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; width: fit-content;"> DISAPPROVED APPROVED E. WILLIAMS </div>	
SUPERVISION APPROVAL		APPROVED PURCH. AGENT W. W. BOODS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

6291
60055

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR New Services - Materials												
DEPT. RECEIVING Gas Construction			DATE RECEIVED 9-26-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	60055	11				12.00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-26-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6284 600552	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. COLEBS PER GEN'LVA PATTON		TO ACCOUNTING DEPT. OCT 18 '77	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D 53851, D 58447	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
MATERIAL USED FOR ACN Vault											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 9/27, 30/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 52603-B		P. O. NO. (34-38)

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
107	93137					60									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2	Dumping material			1 1d			1 1d
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
OCT 6 1977
PURCHASING
DEPARTMENT

INSPECTED BY Presley, Webb		DATE OF INSPECTION 9/27, 30/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL W. B. Bort		APPROVED - PURCH. AGENT W. W. EDDIS PER CERTIFICATION OCT 18 '77		TO ACCOUNTING DEPT.	

RECEIVED
OCT 18 1977
PURCHASING
DEPARTMENT

99824

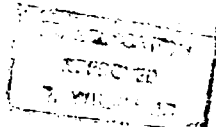

MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D 58771			
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				
MATERIAL USED FOR Mtce of A. C. Vaults													
DEPT. RECEIVING Elect. Constr.				DATE RECEIVED 9/29/77		NAME OF RECEIVING LOCATION Dayton				LOC. NO. (12-13) 		P. O. NO. (34-38) D-52603-8	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592				/	00		

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	*** Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY H. Webb		DATE OF INSPECTION 9/29/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 		APPROVED - PURCH. AGENT W. W. DODDS PER GENERALIZATION OCT 18 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

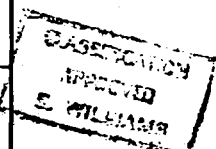
MATERIAL USED FOR

1) Main Repair 2) New Services - Materials 3) Retirement - Services

DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13)	P. O. NO. (34-38)
Gas Construction	9-28-77	Dayton	11	D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84	2887	1				30.00	
84	60055	11				12.00	
84	60080			92		6.00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	5 yds.					
2	Dumping waste material	2 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-28-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. LOUIS PER GENEVA PATTON		OCT 18 '77	
				OCT 18 '77	

6304

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

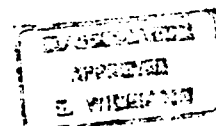
RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAY. POST.	R. R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR 1) New Main 2) New Services - Materials												
DEPT. RECEIVING Gas Construction			DATE RECEIVED 9-29-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY	
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	61445	11			600			
	84	60055	11			600			

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY	
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-29-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER CANCELLATION OCT 18 '77		TO ACCOUNTING DEPT.	



6318

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) Service Repair 3) New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-30-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
	84	2887	1			38 ⁰⁰									
	84	2892	1			18 ⁰⁰									
	84	60055	11			6 ⁰⁰									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	7 yds.					
2	Dumping waste material	3 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

RECEIVED
OCT 4 1977
PURCHASING
DEPARTMENT

INSPECTED BY <i>R.E. Kung</i>		DATE OF INSPECTION 9-30-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT		CLASSIFICATION APPROVED		
IF DEFECTIVE MATERIAL - DISPOSITION OF		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED E. WILLIAMS </div>		
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DOODS PER CANCELLATION	TO ACCOUNTING DEPT.		
	OCT 13 '77			

THE DAYTON POWER AND LIGHT COMPANY
 MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-1-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			18.00	
	84	60055	11			2.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-80)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	3 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>	DATE OF INSPECTION 9-1-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>
IF DAMAGED - CAUSE AND EXTENT		CLASSIFICATION APPROVED <i>[Signature]</i>
IF DEFECTIVE MATERIAL - DISPOSITION OF		
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. COODS PER CERTIFICATION OCT 18 '77	TO ACCOUNTING DEPT.

6230

002858

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) New Services - Materials 3) Retirement - Services											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 9-22-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				23 00	
	84	60055	11				13 00	
	84	60080		92			6 00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	4 yds.					
2	Dumping waste material	2 yds.					
3	Dumping waste material	1 yd.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Zweng</i>		DATE OF INSPECTION 9-22-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6274	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

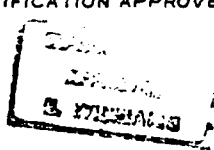

STOCKS VOUCHER NO.

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-56313	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR ACN Mtce											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 9/2/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT		QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	107	3592					100	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT		QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY D. Bush		DATE OF INSPECTION 9/2/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 		APPROVED PURCH. AGENT W. W. HAINES PER GENERATION OCT 18 77		TO ACCOUNTING DEPT.	
99525					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.		
SANITARY LANDFILL												
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
1) Main Repair 2) Service Repair												
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction			9-23-77			Dayton			11		D-52603-B	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			30 00		
	84	2892	1			12 00		

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	5 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-23-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED E. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. BOODS PER GENERAL ATION		TO ACCOUNTING DEPT.	
		OCT 18 '77			

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

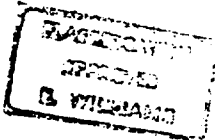
1) Main Repair 2) New Services - Materials 3) New Main

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-19-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			42.00		
	84	60055	11			24.00		
	84	61441	11			19.00		

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	7 yds.					
2	Dumping waste material	5 yds.					
3	Dumping waste material	3 yds.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. W. Woods</i>		DATE OF INSPECTION 9-19-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. WOODS PER GENERALIZATION OCT 18 '77		TO ACCOUNTING DEPT.	
6263					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR


1) Main Repair 2) New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-15-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (112-131) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					26.00	
	84	60055	11					6.00	

ACCOUNT CLASSIFICATION							KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	5 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-15-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT		CLASSIFICATION APPROVED		
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. CODES PER GENEVA FATION	TO ACCOUNTING DEPT.		
		6261		

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
	X										
MATERIAL USED FOR NPDES - Tait Station											
DEPT. RECEIVING UCON, Inc.					DATE RECEIVED 9/14/77		NAME OF RECEIVING LOCATION F. M. Tait Station			LOC. NO. (12-13)	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	97	44473	12		33	6.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Ticket #D57179						
2	1 Load Waste Material				6 00		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 9/14/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED CLASSIFICATION APPROVED B. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 9-16-77		APPROVED - PURCH. AGENT W. W. DODDS PER CIRCULATION OCT 18 '77		TO ACCOUNTING DEPT.	

002864

103679

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL												INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				

MATERIAL USED FOR 1) Main Repair 2) New Service - Materials									
DEPT. RECEIVING Gas Construction		DATE RECEIVED 9-9-77		NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					46.00	
	84	60055	11					16.00	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste materials	10 yds.					
2	Dumping waste materials	3 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. W. Woods</i>		DATE OF INSPECTION 9-9-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;">CLASSIFICATION APPROVED R. WILLIAMS</div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. WOODS PER CERTIFICATION		TO ACCOUNTING DEPT.	
		OCT 18 '77			
				6242	

1 - PURCHASING

000065

MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 9-7-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84	2887	1				38.00	
84	60055	11				6.00	

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	7 xxxx yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-7-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 6238	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. COODS PER GENERALIZATION OCT 18 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair											
DEPT. RECEIVING Gas Construction			DATE RECEIVED 9-26-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			8	CO	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-26-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED CAUSE AND EXTENT			CLASSIFICATION APPROVED CLASSIFICATION APPROVED E. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DODDS PER GENERALIZATION OCT 18 77	TO ACCOUNTING DEPT.		

6280

THE DAYTON POWER AND LIGHT COMPANY
 MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.			
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				
MATERIAL USED FOR													
1) New Main 2) New Services - Materials													
DEPT. RECEIVING				DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction				9-20-77			Dayton			11		D-52603-B	

ACCOUNT CLASSIFICATION							K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	61441	11					12 00	
	84	60055	11					6 00	

ACCOUNT CLASSIFICATION							K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 9-20-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED CAUSE AND EXTENT				CLASSIFICATION APPROVED CLASSIFICATION APPROVED B. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. EDDIS PER CERTIFICATION		TO ACCOUNTING DEPT.	
		OCT 18 '77			

1 - PURCHASING

002868

6267

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

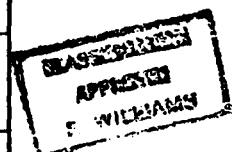
RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) New Services - Materials											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 9-13-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1			48.00			
	84	60055	11			16.00			

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	8 yds.					
2	Dumping waste material	3 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R. E. Ramsey</i>		DATE OF INSPECTION 9-13-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	
PURCHASING		OCT 13 '77		6251	



002869

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL											INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				
MATERIAL USED FOR 1) Main Repair 2) Retirement - Services 3) Maint. of Underground													
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-23-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				6.00	
	84	60080		92			6.00	
	102	3594	1				20.00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2	Dumping waste material	1 yd.					
3	Dumping waste material	4 yds.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. W. Dodds</i>		DATE OF INSPECTION 8-23-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; text-align: center;"> CLASSIFICATION APPROVED B. WILLIAMS 002132 </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON SEP 28 '77		TO ACCOUNTING DEPT.	
6203					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials 3) Relocating Gas Main

DEPT. RECEIVING Gas Construction	DATE RECEIVED 8-24-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			16 ⁰⁰	
	84	60055	11			8 ⁰⁰	
	84	61434	11			34 ⁰⁰	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping Waste Material	3 yds.					
2	Dumping Waste Material	2 yds.					
3	Dumping Waste Material	6 yds.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-24-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			CLASSIFICATION APPROVED CLASSIFICATION APPROVED E. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT	TO ACCOUNTING DEPT.		

002703
6205

**THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT**

RECEIVED FROM SANITARY LANDFILL											INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				
MATERIAL USED FOR 1) Main Repair 2) Relocation of Gas Main													
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-29-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	84	2887	1					5.00	
	84	61434	11					6.00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY: 		DATE OF INSPECTION 8-29-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> CLASSIFICATION APPROVED B. WILLIAMS </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PAT. N		TO ACCOUNTING DEPT.	
		SEP 28 77			

002784
6216

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
1) Main Repair 2) New Services - Materials 3) Retirement - Services											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-31-77				NAME OF RECEIVING LOCATION Dayton		LOC. NO. (12-13) P. O. NO. (34-38) 11 D-52603-B	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
84		2887	1				3100	
84		60055	11				600	
84		60080		92			300	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)			QUANTITY RECEIVED (75-80)
1	Dumping waste material	6 yds.								
2	Dumping waste material	1 yd.								
3	Dumping waste material	1 yd.								
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL										

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 8-31-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;">CLASSIFICATION APPROVED E. WILLIAMS</div> 6221	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PAT. UN		TO ACCOUNTING DEPT.	
		SEP 28 '77			

MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.	
SANITARY LANDFILL											
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials 3) Relocation of Gas Main

DEPT. RECEIVING	DATE RECEIVED	NAME OF RECEIVING LOCATION	LOC. NO. (12-13)	P. O. NO. (34-38)
Gas Construction	8-26-77	Dayton	11	D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			14	00	
	84	60055	11			24	00	
	84	61434	11			36	00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping Waste Material	3 yds.					
2	Dumping Waste Material	4 yds.					
3	Dumping Waste Material	6 yds.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 8-26-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> CLASSIFICATION APPROVED B. WILLIAMS </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PAT. N.	TO ACCOUNTING DEPT.		

SEP 28 '77

002786

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) Service Repair											
DEPT. RECEIVING Gas Construction					DATE RECEIVED 8-31-77		NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
	84	2887	1			26.00									
	84	2892	1			12.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	5 yds.					
2	Dumping waste material	2 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-31-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED E. WILLIAMS 662787 6237	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D 55520	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Main Repair											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-24-77		NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION						KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1				6.00	

ACCOUNT CLASSIFICATION						KIND	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>R. E. K...</i>		DATE OF INSPECTION 8-24-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED CLASSIFICATION APPROVED B. WILLIAMS RECEIVED 622788 6250	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	
		SEP 28 '77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR 1) Main Repair 2) Service Repair											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-25-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
84		2887	1			60.00									
84		2892	1			24.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	10 yds.					
2	Dumping waste material	4 yds.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 8-25-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF				<div style="border: 1px solid black; padding: 5px; text-align: center;"> CLASSIFICATION APPROVED B. WILLIAMS 002789 </div>	
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM										INVOICE NO.		
SANITARY LANDFILL										D 53223		
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
New Services - Materials												
DEPT. RECEIVING				DATE RECEIVED		NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)	
Gas Construction				8-1-77		Dayton			11		D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
	84	60055	11			6.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping waste materials	1 yd.							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY <i>W. J. Ewing</i>		DATE OF INSPECTION 8-1-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 632790 6360	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	
		SEP 28 '77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

1) Main Repair 2) New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 8-1-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			12.00	
	84	60055	11			6.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-80)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	2 yds.					
2	Dumping waste material	1 yd.					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>(Signature)</i>		DATE OF INSPECTION 8-1-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			CLASSIFICATION APPROVED 6364	
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON	TO ACCOUNTING DEPT.		

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D 53448	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Main Repair											
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-3-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
	84	2887	1			6.00	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-3-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div align="center"> CLASSIFICATION APPROVED B. WILLIAMS 602792 6370 </div>	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GEN'LVA. A.L.C.		TO ACCOUNTING DEPT.	
		SEP 28 '77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP.	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR 1) Main Repair 2) Service Repair 3) New Services - Materials												
DEPT. RECEIVING Gas Construction			DATE RECEIVED 8-5-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
84		2887	1			72.00									
84		2892	1			12.00									
84		60055	11			5.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping waste material	12 yds.							
2	Dumping waste material	2 yds.							
3	Dumping waste material	1 yd.							
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-5-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS SEP 28 '77		TO ACCOUNTING DEPT.	
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED E. WILLIAMS 6373 </div>	

**THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT**

RECEIVED FROM SANITARY LANDFILL												INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL		
									X				
MATERIAL USED FOR 1) Main Repair 2) Service Repair													
DEPT. RECEIVING Gas Construction				DATE RECEIVED 8-10-77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13) 11		P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION								ACCOUNT CLASSIFICATION							
ITEM REF.	AREA	ACCT OR WORK ORDER		LOCATION DETAIL RET. CODE	KIND	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	AREA	ACCT OR WORK ORDER		LOCATION DETAIL RET. CODE	KIND	AMOUNT	QNTY. GAS/OIL ONLY
		PRIME	SUB.							PRIME	SUB.				
	84	2887	1			48.00									
	84	2892	1			30.00									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (92-60)		QUANTITY RECEIVED (75-80)
1	Dumping Waste Material	8 ydw.							
2	Dumping Waste Material	5 yds.							
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-10-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED (CAUSE AND EXTENT)				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;">CLASSIFICATION APPROVED E. WILLIAMS</div> 662794 6376	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENERAL ATION		TO ACCOUNTING DEPT.	
		SEP 28 '77			

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO. D 54191	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

New Services - Materials

DEPT. RECEIVING Gas Construction	DATE RECEIVED 8-10-77	NAME OF RECEIVING LOCATION Dayton	LOC. NO. (12-13) 11	P. O. NO. (34-38) D-52603-B
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ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	60055	11				6.00	

ACCOUNT CLASSIFICATION						K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	1 yd.					
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>[Signature]</i>		DATE OF INSPECTION 8-10-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT			CLASSIFICATION APPROVED	
IF DEFECTIVE MATERIAL - DISPOSITION OF			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CLASSIFICATION APPROVED E. WILLIAMS </div>	
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DODDS PER GENOVA PATTON	TO ACCOUNTING DEPT.	<div style="text-align: right;"> 6380 602735 </div>	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.		
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
									X			
MATERIAL USED FOR												
1) Main Repair 2) Service Repair 3) New Services - Materials												
DEPT. RECEIVING				DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)
Gas Construction				8-18-77			Dayton			11		D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	84	2887	1			79	00	
	84	2892	1			42	00	
	84	60055	11			18	00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT		QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping Waste Material	15 yds.					
2	Dumping Waste Material	7 yds.					
3	Dumping Waste Material	3 yds.					
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY <i>W. W. DODDS</i>		DATE OF INSPECTION 8-18-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; display: inline-block;">CLASSIFIED APPROVED E. WILLIAMS</div> 002796 6389	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA FATHON		TO ACCOUNTING DEPT.	


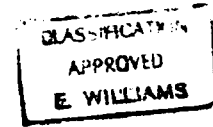
THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STOCKS VOUCHER NO.

RECEIVED FROM SANITARY LANDFILL										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR											
1) Main Repair 2) Service Repair 3) New Services-Materials 4) Retirement-Service											
DEPT. RECEIVING			DATE RECEIVED			NAME OF RECEIVING LOCATION			LOC. NO. (12-13)		P. O. NO. (34-38)
Gas Construction			8-22-77			Dayton			11		D-52603-B

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
84		2887	1			39.00	
84		2892	1			6.00	
84		60055	11			62.00	
84		60080		92		2.00	

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material	7 yds.					
2	Dumping waste material	1 yd.					
3	Dumping waste material	11 yds.					
4	Dumping waste material	1 yd.					
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY 		DATE OF INSPECTION 8-22-77	TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CURE AND EXTENT			CLASSIFICATION APPROVED 	
IF DEFECTIVE MATERIAL - DISPOSITION OF				
SUPERVISION APPROVAL	APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PAT. ON	TO ACCOUNTING DEPT. SEP 28 '77		
			632797 6398	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
	X										
MATERIAL USED FOR Third Street Steam Station- NPDES											
DEPT. RECEIVING UCON, Inc.					DATE RECEIVED 8-11-77			NAME OF RECEIVING LOCATION THIRD STREET		LOC. NO. (12-13) P. O. NO. (34-38) D-52603-B	

ACCOUNT CLASSIFICATION						K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					
	97	80504	11				12.00	

ACCOUNT CLASSIFICATION						K I N O	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE				
		PRIME	SUB.					

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<u>Ticket # 54301</u>						
2	<u>Load waste Material</u>			1	6.00		1
3							
4	<u>Ticket # 54326</u>						
5	<u>Load waste Material</u>			1	6.00		1
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 8-11-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED CLASSIFICATION APPROVED E. WILLIAMS 002798 91918	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 8-12-77		APPROVED - PURCH. AGENT W. W. DODDS PER GENOVA PATTON SEP 28 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-53479	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR Mtce of AC Network											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 8/3/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION								K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE						
		PRIME	SUB.							
	107	3592						1 00		

ACCOUNT CLASSIFICATION								K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE						
		PRIME	SUB.							

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT		SYMBOL NUMBER (52-60)		QUANTITY RECEIVED (75-80)
1	Dumping material			1 ld					1 1d
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
TOTAL									

INSPECTED BY H. Webb		DATE OF INSPECTION 8/3/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 99725	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL Donald W. Hines		APPROVED - PURCH. AGENT W. W. DODDS PER GENERAL ATION SEP 28 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

STORES VOUCHER NO

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-54816	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		

MATERIAL USED FOR

Mtce of A. C. Network Vaults

DEPT. RECEIVING Elect. Constr.	DATE RECEIVED 8/17/77	NAME OF RECEIVING LOCATION Day ton	LOC. NO. (12-13)	P. O. NO. (34-38) D-52603-B
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ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY			
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE						
		PRIME	SUB.							
107		3592				100				

ITEM REF.	ACCOUNT CLASSIFICATION				KIND	AMOUNT	QNTY. GAS/OIL ONLY			
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE						
		PRIME	SUB.							

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY H. Webb		DATE OF INSPECTION 8/17/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 002800 99969	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL W. W. Dodds		APPROVED - PURCH. AGENT W. W. DODDS PER GENERATION SEP 28 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. 055876 D-55594, D55504 &	
REC'D VIA	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR A. C. Network Mtce Bx Vaults											
DEPT. RECEIVING Elect. Constr.			DATE RECEIVED 8/25 8/29/77, 8/24			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
	107	3592					300		

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2	Dumping material			1 1d			1 1d
3	Dumping material			1 1d			1 1d
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY D. Bush		DATE OF INSPECTION 8/24, 25, 29/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED 000007 99993	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON SEP 28 '77		TO ACCOUNTING DEPT.	

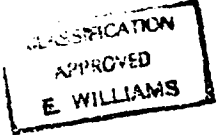
THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO. D-56031, D56112	
REC'D VIA	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
									X		
MATERIAL USED FOR A. C. Mtce Vault											
DEPT. RECEIVING Elect. Constr.				DATE RECEIVED 8/31/77			NAME OF RECEIVING LOCATION Dayton			LOC. NO. (112-13) D-52603-B	

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY	
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT				QNTY. GAS/OIL ONLY
		PRIME	SUB.							
	107	3592				200				

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY	
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE	K I N D	AMOUNT				QNTY. GAS/OIL ONLY
		PRIME	SUB.							

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	Dumping material			1 1d			1 1d
2	Dumping material			1 1d			1 1d
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY D. Bush		DATE OF INSPECTION 8/31/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED  002802 99994	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA IATION SEP 28 '77		TO ACCOUNTING DEPT.	

THE DAYTON POWER AND LIGHT COMPANY
 MATERIAL RECEIVED REPORT

STORES VOUCHER NO.

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA X	TRUCK	PAR. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
MATERIAL USED FOR O. Hutchings Station- Repair precipitator panels & flashing.											
DEPT. RECEIVING UCON, Inc.				DATE RECEIVED 8/22,23/77		NAME OF RECEIVING LOCATION O. Hutchings			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				
97	3512	334	2			90.00	

ACCOUNT CLASSIFICATION					K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.				

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<u>Ticket # D55203</u>						
2	Load Waste Material			1	30. 00		1
3							
4	<u>Ticket # D-55248</u>						
5	Load Waste Material			1	30. 00		1
6							
7	<u>Ticket # D-55323</u>						
8	Load of Waste Material			1	30. 00		1
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 8/22,23/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED APPROVED E. WILLIAMS 002803	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 8-24-77		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON SEP 28 '77		TO ACCOUNTING DEPT.	
103602					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

RECEIVED FROM Sanitary Landfill										INVOICE NO.	
REC'D VIA	TRUCK	P.A.R. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL
	X										
MATERIAL USED FOR F. M. Tait Station- NPDES											
DEPT. RECEIVING UCON, Inc.				DATE RECEIVED 8-15-77		NAME OF RECEIVING LOCATION Tait Station			LOC. NO. (12-13)		P. O. NO. (34-38) D-52603-B

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						
97		44473	12				600		

ACCOUNT CLASSIFICATION							K I N D	AMOUNT	QNTY. GAS/OIL ONLY
ITEM REF.	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					
		PRIME	SUB.						

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<u>Ticket # D- 54625</u>						
2	Load of Waste Material			1	6.00		1
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 8-15-77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED APPROVED E. WILLIAMS	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL 8-26-77		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	
<div style="text-align: right;"> 002804 103603 </div>					

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT


RECEIVED FROM Sanitary Landfill											INVOICE NO.	
REC'D VIA	TRUCK	PAY. POST.	R.R.	EXP	OTHER	PREPAID	COLLECT	COMPLETED	PARTIAL	CAR INITIAL AND NO.	PRO. NO., WAY BILL, OR FREIGHT BILL	
	X											
MATERIAL USED FOR Removal of Waste Material												
DEPT. RECEIVING UCON, Inc.					DATE RECEIVED 8/25/77			NAME OF RECEIVING LOCATION F. M. Tait Station			LOC. NO. (12-13) D-52603-B	

ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY	ITEM REF.	ACCOUNT CLASSIFICATION				K I N D	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE					AREA	ACC'T OR WORK ORDER		LOCATION DETAIL RET. CODE			
		PRIME	SUB.							PRIME	SUB.				
	97	44473	12			600									

ITEM NO.	DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	SYMBOL NUMBER (52-60)	QUANTITY RECEIVED (75-80)
1	<u>Ticket #D55570</u>						
2	1 load Waste Material			1			1
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTAL							

INSPECTED BY UCON, Inc.		DATE OF INSPECTION 8/25/77		TYPE OF INSPECTION VISUAL <input checked="" type="checkbox"/> PHYSICAL <input type="checkbox"/> SPOT CHECK <input type="checkbox"/>	
IF DAMAGED - CAUSE AND EXTENT				CLASSIFICATION APPROVED <div style="border: 1px solid black; padding: 5px; text-align: center;"> APPROVED R. WILLIAMS </div> 032805 103655	
IF DEFECTIVE MATERIAL - DISPOSITION OF					
SUPERVISION APPROVAL <i>[Signature]</i> 9-7-77		APPROVED - PURCH. AGENT W. W. DODDS PER GENEVA PATTON		TO ACCOUNTING DEPT.	

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-52603-B			RECEIVING DEPARTMENT OR DISTRICT Steam Dist			VENDOR Sanitary Land Fill		
ACCOUNT CLASSIFICATION				AMOUNT 12.00 18.00	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME SUB	LOC/DET. RET. CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
386	80507 11					Repair 20" L.P.		
	11					Steam Main		
	11					sent there	D53986	
						(to lost)	D56038	
						" "	D54326	
				UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		
AUTHORIZED SIGNATURE W. M. Macy				DATE 8-9-77	W. W. DODDS PER GEORGE A. ALLEN	DATE SEP 28 '77	CLASSIFICATION APPROVED 	

002807

